

## Department of Veterans Affairs

### 2. Amount in Suspense (Absolute) Greater than 60 Days Old

#### What does it measure?

The timeliness of clearing and reconciling suspense accounts. This metric is reported quarterly.

#### Why is it important?

Prompt clearance of amounts in suspense translates to greater integrity of balances. Timely reconciliation supports clean audits and makes financial information more accurate.

#### Goals

Green – fully successful  $\leq 10\%$

Yellow – minimally successful  $> 10\% - \leq 20\%$

Red – unsuccessful  $> 20\%$

#### Status



Mar, 07: 6.94%

| Month  | Amount Over 60 Days (Millions) | Total Suspense (Millions) | Percent Over 60 Days |
|--------|--------------------------------|---------------------------|----------------------|
| Mar 07 | \$5.6                          | \$80.7                    | 6.94%                |
| Dec 06 | \$5.5                          | \$58.2                    | 9.45%                |
| Sep 06 | \$5.2                          | \$53.7                    | 9.68%                |
| Jun 06 | \$6.8                          | \$46.9                    | 14.50%               |
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